

Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF JANUARY 1, 2010 THROUGH JANUARY 31, 2010**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	0.9	\$ 549.00
TOTAL				0.9	\$ 549.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

February 26, 2010
Invoice No.: 456944
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through January 31, 2010

Fees	\$549.00
Total Fees and Disbursements	<u>\$549.00</u>

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 456944
February 26, 2010
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
01/04/10	Jaffe	Review sediment report and emails with team regarding same (0.9).	0.9
		Total Hours	0.9

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 456944
February 26, 2010
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	0.9	at	610.00	=	549.00

Total Fees					\$549.00
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Total Fees					\$549.00
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Total Fees and Disbursements					<u>\$549.00</u>
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Adam P. Kahn
617-832-1206
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

February 26, 2010
Invoice No.: 456944
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$549.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 456944
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	24.8	\$ 15,128.00
Malcolm G. Henderson	Partner	Business	\$570.00	0.5	\$ 285.00
TOTAL				25.3	\$ 15,413.00

Expenses

Description	Total
Facsimiles	\$ 3.75
In-House Photocopying	\$ 2.16
In-House Color Photocopying	\$ 3.75
TOTAL	\$ 9.66



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

February 26, 2010
Invoice No.: 456945
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through January 31, 2010

Fees	\$15,413.00
Disbursements	<u>9.66</u>
Total Fees and Disbursements	<u>\$15,422.66</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
01/04/10	Jaffe	Attention to natural resource damages issues, including review of SHA and EES memoranda, preparing for drafting response to EPA and emails with team regarding same (1.9); emails with team regarding Shaffers (0.6).	2.5
01/05/10	Jaffe	Draft response to government regarding past costs, interim costs, and natural resource damage claims and review memoranda and emails regarding same (3.3); telephone call with Mr. Sabath (0.3).	3.6
01/06/10	Jaffe	Attention to special notice, including draft cost response to government, team telephone conference regarding NRD issues, reviewing PRP Group agreement, and emails with team regarding same (3.7).	3.7
01/07/10	Jaffe	Attention to EPA proposal, including reviewing revised drafts and emails with team (0.8).	0.8
01/11/10	Jaffe	Review PRP Group agreement and response to EPA and emails with team regarding same (1.6).	1.6
01/12/10	Jaffe	Emails with team regarding finalizing PRP agreement and offer letter and reviewing final drafts of each (1.3).	1.3
01/13/10	Jaffe	Review, revise draft settlement proposal to EPA and emails with team regarding same (1.4); review, revise draft PRP Group agreement and telephone call with Mr. Bucens and emails with team regarding same (1.1); review RFP documents and emails with team regarding same (0.6).	3.1
01/14/10	Jaffe	Finalize proposal to EPA and emails with Mr. Feldman and team regarding same (0.7); review PRP Group agreement and emails with team regarding same (0.4); emails regarding contracting effort (0.3).	1.4
01/15/10	Jaffe	Finalize offer to EPA and emails with team and to EPA/DOJ regarding same (1.2); emails with team regarding PRP Group agreement (0.3).	1.5
01/19/10	Jaffe	Team telephone conference regarding PRP Group agreement and preparation for same and emails with team regarding same (1.4).	1.4
01/21/10	Henderson	Opinions Committee review of audit letter (0.5).	0.5
01/21/10	Jaffe	Review, revise revised draft PRP Group agreement and emails with team regarding same (1.2); draft response to audit letter request (0.4).	1.6
01/27/10	Jaffe	Emails with team and review consent decree and SOW (0.3).	0.3

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
01/28/10	Jaffe	Attention to special notice, including telephone call and email with Mr. Sabath and emails with team (1.6).	1.6
01/29/10	Jaffe	Emails with team regarding negotiations with EPA (0.4).	0.4
Total Hours			25.3

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Malcolm G. Henderson	0.5	at	570.00	=	285.00
Seth D. Jaffe	24.8	at	610.00	=	15,128.00
Total Fees					\$15,413.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
01/22/10	Facsimiles	3.75
01/22/10	In-House Photocopying	2.16
01/22/10	In-House Color Photocopying	3.75
Total Disbursements		\$9.66

Total Fees	\$15,413.00
Total Disbursements	<u>9.66</u>
Total Fees and Disbursements	<u>\$15,422.66</u>

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Adam P. Kahn
617-832-1206
Boston

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W.R. Grace & Co.

February 26, 2010
Invoice No.: 456945
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$15,422.66

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 456945
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	4.4	\$ 2,684.00
TOTAL				4.4	\$ 2,684.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

February 26, 2010
Invoice No.: 456960
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through January 31, 2010

Fees	\$2,684.00
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Total Fees and Disbursements	<u>\$2,684.00</u>
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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 456960
February 26, 2010
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
01/04/10	Jaffe	Review comments on EPA response and emails with team regarding same (0.9).	0.9
01/05/10	Jaffe	Grace and UniFirst conference call regarding response to EPA and prepare for same, including reviewing team emails (1.7).	1.7
01/08/10	Jaffe	Emails with team regarding EPA comments (0.4).	0.4
01/14/10	Jaffe	Team telephone conference and prepare for same (1.4).	1.4
Total Hours			4.4

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 456960
February 26, 2010
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	4.4	at	610.00	=	2,684.00

Total Fees	\$2,684.00
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Total Fees	\$2,684.00
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Total Fees and Disbursements	<u>\$2,684.00</u>
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W.R. Grace & Co.

February 26, 2010
Invoice No.: 456960
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$2,684.00

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Foley Hoag LLP
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Reference
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Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000